

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of three (3) Drivers of Law Department on contract basis through private agency- Payment of an amount of Rs.40,327/- (Rupees forty thousand three hundred and twenty seven only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.9.2013 to 20.10.2013 for three (3) Drivers – Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2168

Dated:30-10-2013.  
Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.  
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.  
3. G.O.Rt.No.2044, Law (M.I) Dept., dated:24-09-2013  
4. Letter No:6388/112 /M.I/2013, dated:27- 09 -2013.  
5. Finance U.O.No.9522-A/417/A1/SMPC-II/13, Dt:13-09-2013.  
6. G.O.Rt.No.2163, Law (M.I) Department dated:30-10-2013.  
7. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:25-10-2013, Bill.No.765, with advance stamped Receipt for Rs.40,327/- for the period of 21-9-2013 to 20-10-2013..

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ORDER:-

In the G.O. 3<sup>rd</sup> read above, an amount of Rs.21,998/- (Rupees twenty one thousand nine hundred and ninety eight only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.08.2013 to 20.09.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (2) Drivers to Law Department on outsourcing basis.,

2. In the reference 4<sup>th</sup> read above, Sri E.Ramesh has been appointed as Driver in Law Department on outsourcing basis from 01-9-2013 onwards, in Law Department.

3. In the reference 5<sup>th</sup> read above, the Finance (SMPC) Dept., have given permission for further continuation of Contract/ Outsourcing posts for a further period of six months i.e., from 01-10-2013 to 31-3-2014 of eight (8) Data Entry Operators one (1) Typist (Telugu) and six (6) Office Subordinates and three (3) Drivers to Law Department and orders were issued further continuation of posts for a period of six (6) months vide G.O.Rt.No.2163, Law (M.I) Dept., dated:30-10-2013.

4. In the reference 7<sup>th</sup> read above, M/s. Signy Consultancy Services, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs.40,327/- (Rupees forty thousand three hundred and twenty seven only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.9.2013 to 20.10.2013 for sponsoring seven (3) Drivers to Law Dept., on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of Rs.40,327/- (Rupees forty thousand three hundred and twenty seven only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.09.2013 to 20.10.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring three (3) Drivers to Law Department, on outsourcing basis as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
BillNo.765, Dt:25.10.2013		Rs.5,333/-	For (1) Driver who is newly appointed from 01-9-13 bill from 01-9-2013 to 20-9-2013
		24,000/-	From 21.09.13 to 20.10.13 (30) days for (3) Drivers.
	Sub –Total (A)	Rs.29,333/-	
	(-)	3,520/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	513/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.25,300/-	Remuneration to be paid to the employee.
	(+)	3,520/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	3,992/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	513/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,393/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	1,173/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.35,891 /-	
	(+)	4,436/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	Rs. 40,327/-	--

**(Rupees Forty thousand three hundred and twenty seven only)**

6. The expenditure sanctioned in para (5) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

7. Law (Claims) Department are requested to draw an amount of Rs.21,998/-(Rupees twenty one thousand nine hundred and ninety eight only) sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.6,900/- (Rupees six thousand nine hundred only (excluding E.P.F. and E.S.I towards employee's contribution) for each to Mr. V. Srinath and to Mr.T.Nuresh Kumar Driver, Law Department fro the period from 21-9-2013 to 20-10-2013 and pay an amount of Rs.11,503/- (Rupees Eleven thousand five hundred and three only (excluding E.P.F. and E.S.I towards employee's contribution) to Mr. E.Ramesh Driver, Law Department for the period from 1-09-2013 to 20-10-2013 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.SANTHOSH REDDY**  
Secretary to Government,  
Legislative Affairs & Justice

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta,  
HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.  
,, : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,  
Barkatpura, Hyderabad – 500 405.  
,, : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER